

Arizona Partnership Income Tax Return

1996

For calendar year 1996 or
taxable year beginning _____, 19 ____, and ending _____, 19 ____.

Mail to: Arizona Department of Revenue, PO Box 29079, Phoenix AZ 85038-9079

| | | |
|--|-----------------------------------|--|
| Business telephone number () | Name | CHECK ONE Calendar year <input type="checkbox"/> Fiscal year <input type="checkbox"/> |
| Business activity code number (from your federal Form 1065) | Number and street | CHECK ONE Original <input type="checkbox"/> Amended <input type="checkbox"/> |
| | City or town, state, and ZIP code | Federal employer ID number |
| | | AZ withholding tax number |
| | | AZ transaction privilege tax number |

Check box if: ☐ This is a first return ☐ Name change ☐ Address change

Information

68

A Date business commenced _____

B Street address at which primary business is located _____

C DBA _____

D Is this the partnership's final return?

E Did you file 1994 and 1995 Arizona partnership returns? If no, state reason _____

F Have you filed amended federal partnership returns for prior years?

If yes, list years _____

G Have you attached a copy of your federal Form 1065 and supporting schedules to this return, including Schedule(s) K-1?

H Is any member of the partnership related by blood or marriage to any other member?

I Is any member of the partnership a trust for the benefit of any person related by blood or marriage to any other member?

J Has the Internal Revenue Service made any adjustments in any federal income tax return filed by the partnership not previously reported to the department?

If yes, indicate year(s) _____, and submit under separate cover a copy of the IRS report as finally determined.

K The partnership books are in care of:

located at:

For DOR use only

88

81

66

| YES | NO |
|-----|----|
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| | | | | |
|--|---|---|--|----|
| Adjustment of Partnership Income From Federal to Arizona Basis | 1 Federal ordinary business and rental income (Form 1065, Schedule K) | 1 | | 00 |
| | 2 Additions to income from Schedule A | 2 | | 00 |
| | 3 Add lines 1 and 2 | 3 | | 00 |
| | 4 Subtractions from income from Schedule B | 4 | | 00 |
| | 5 Partnership income adjusted to Arizona basis (line 3 minus line 4) | 5 | | 00 |
| | 6 Net adjustment from federal to Arizona basis (line 5 minus line 1) | 6 | | 00 |
| Penalty | 7 Penalty for late filing or incomplete filing \$500.00 | 7 | | 00 |

Certification I, the undersigned partner of the partnership for which this return is made, certify under penalty of perjury, that this return, including the accompanying schedules and statements, has been examined by me and is to the best of my knowledge and belief, a correct and complete return, made in good faith, for the taxable year stated pursuant to the income tax laws of the State of Arizona.

| | |
|--------------|-----------|
| Penalty Code | Ext. Code |
| 87 | 82 |

Please
Sign Here

Partner

Date

Partner's social security number or EIN

Paid
Preparer's
Use Only

Preparer's signature

Date

Firm's name (or preparer's, if self-employed)

Preparer's TIN

Firm's address

ZIP code

Attach all schedules to this return including federal Form 1065 and federal Schedule(s) K-1

List all places, both within and without Arizona, where the partnership carries on business.

Attach schedule if more than four locations.

Schedule C Apportionment Formula (Multistate Partnerships Only) The following information must be submitted by all partnerships having income from sources both within and without Arizona. Average lines C1(a) through C1(f). Arizona requires a double-weighted sales factor. **See instructions on pages 4 and 5 before completing this section.**

(a) Inventory

(b) Depreciable assets - at original cost

(c) Land

(d) Other - *describe*

(e) Less construction in progress

(f) Less nonbusiness property

(g) Net annual rent paid for leased property, multiplied by 8

(h) Total real and tangible personal property used

C3 (a) Gross sales, less returns and allowances

(b) Sales delivered or shipped to Arizona purchasers:

(1) Shipped from outside Arizona

(2) Shipped from within Arizona

(c) Sales shipped from Arizona to:

(1) The United States Government

(2) Purchasers in a state where the taxpayer would not be taxable (e.g., under Public Law 86-272)

(d) Other gross receipts (rents, royalties, interest, etc.)

(e) Total sales within Arizona

(f) Double weight sales factor

(g) Sales factor ratio. For column (a), multiply line C3 (e) by line C3(f); for column (b), add line C3(a) and C3(d)

C4 Total ratio - add lines C1(h), C2 and C3(g) in column (c)

C5 Average ratio - divide line C4, column (c) by four (4). Enter the result here and on the Arizona Schedule K-1(NR) in column 2

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